| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Bishop, David 385 Old Farmingdale Road West Babylon, NY 11704 | 1.Kirby McInerney Ltd. <br> 2.Attorney <br> 3.New York, NY | 06/10/2013 | \$300.00 | \$300.00 |
| Cook, Brendan D. 7102 Spindlepine Way Sugar Land, TX 77479 | 1.Baker \& McKenzie <br> 2.Attorney <br> 3.Houston, Texas | 06/10/2013 | \$150.00 | \$150.00 |
| Ohalloran, Beth L 6114 Sedgefield Terrace Midlothian, VA 23112 | $\begin{aligned} & \text { 1.CVS } \\ & \text { 2.Pharmacist } \\ & \text { 3.Richmond, VA } \end{aligned}$ | 06/03/2013 | \$200.00 | \$200.00 |
| Russell, Janet M. 6519 Gildar Street Alexandria, VA 22310 | 1.United Airlines <br> 2.Airlines Flight Attendant <br> 3.Washington National Airport, DC | 06/03/2013 | \$200.00 | \$200.00 |
| Stafford County Democratic Committee, n/a n/a <br> 43 Town \& Country Drive <br> 119-129 | 1.Stafford County Democratic Committee <br> 2.County political Committee <br> 3.Stafford, Virginia | 06/10/2013 | \$500.00 | \$500.00 |
| Total This Period |  |  | \$1,350.00 |  |

No Schedule B results to display.

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Harland Clarke, n/a n/a 10931 Laureate Drive San Antonio, TX 78249 | Check Printing | Douglass R. Ferguson | 06/01/2013 | \$16.49 |
| O\&\#39;Halloran, Kathleen T. 192 Castle Hill Drive Fredericksburg, VA 22406 | Campaign expense - Mailing, Business Cards | Douglass R. Ferguson | 06/10/2013 | \$77.08 |
| CAPITOL PROMOTIONS, n/a n/a P.O. Box 231 Glenside, PA 19038 | Magnetic Car Signs | Douglass R. Ferguson | 06/11/2013 | \$85.50 |
| Ferguson, Douglass Ray 4 Sunkist Court Fredericksburg, VA 22407 | Postage Stamps | Douglass R. Ferguson | 06/13/2013 | \$92.00 |
| O\&\#39;Halloran, Kathleen T. <br> 192 Castle Hill Drive <br> Fredericksburg, VA 22406 | Palm Cards, Bumper Stickers (Reimbursement) | Douglass R. Ferguson | 06/25/2013 | \$435.68 |
| O\&\#39;Halloran, Kathleen T. <br> 192 Castle Hill Drive <br> Fredericksburg, VA 22406 | Paper, Ink, Gasoline for campaign events | Douglass R. Ferguson | 06/25/2013 | \$200.00 |
| Ferguson, Douglass Ray 4 Sunkist Court Fredericksburg, VA 22407 | Rekey P.O. Box 1231 | Douglass R. Ferguson | 06/26/2013 | \$18.20 |
| Duke, Robert C. 232 Riberside Manor Road Fredericksburg, VA 22401 | Political Consultant | Kathleen O'Halloran | 06/28/2013 | \$766.59 |
| Total This Period |  |  |  | \$1,691.54 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 5 | $\$ 1,350.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | $\$ 1,130.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 24 |  | $\$ 2,480.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 1,691.54$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  | $\$ 0.00$ |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$100.00 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,480.00 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$2,480.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$2,580.00 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,691.54 |  |  |
| b. Loans repaid this reporting period [Line 14 of Schedule G] |  | \$0.00 |  |
| c. Other surplus funds paid out [from Schedule I] |  | \$0.00 |  |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] |  |  | \$1,691.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$888.46 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 |  |  |
| Committee's Receipts and Disbursements - Election Cycle |  |  |  |
| 21. Balance at Start of Election Cycle |  | \$0.00 |  |
| 22. Previous Receipts [Line 24 from last report] | \$100.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,480.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$2,580.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$2,580.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,691.54 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$1,691.54 |
| 29. Ending Balance |  |  | \$888.46 |

